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1967

the TOWN of
WENTWORTH
New Hampshire



Ben B. Foster's father's house - Taken approximately 1883

1967

ANNUAL REPORT

ANNUAL REPORTS
of the
TOWN AND SCHOOL OFFICIALS
of the
TOWN OF WENTWORTH

New Hampshire

1967

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WENTWORTH'S MAN OF THE YEAR

The Town of Wentworth wishes to dedicate this page in honor of

MR. BEN B. FOSTER

who has served the Town in many capacities over the years

Mr. Foster served as Representative to the General Court for 1915-1916; from 1910-1921 he was a Selectman. He performed the duties of Supervisor of the Check List for 31 years (from 1931 on), and was the Auditor of the Town Books for 42 years (from 1926 on). For the years 1902, 1903 and 1904 he was a member of the School Board.

With gratitude from the people of Wentworth

INDEX

Town Officers	5
Town Warrant	6
Schedule of Town Property	9
Town Officers' Salaries	9
Comparative Statement of Appropriations and Expenditures	10
Budget of the Town	11
Statement of Appropriations and Taxes Assessed	14
Tax Collector's Report	16
Treasurer's Report	18
Financial Report	20
Summary Inventory of Valuation	25
Detailed Statement of Payments	26
Statement of Debt	31
Statement of Insurance Coverage	31
Road Agents' Reports	32
Estimate of the Receipts and Expenses of Mt. Mooselaukee Health Center	36
Report of Mt. Mooselaukee Health Center	37
Report of Trust Funds	38
Account of George F. Plummer	40
Report of Forest Fire Warden & District Chief	41
Report of Wentworth Volunteer Fire Company	42
Budget of Wentworth Volunteer Fire Company	43
Webster Memorial Library - Report of Trustees	44
Treasurer's Report	45
1968 Budget	46
White Pine Blister Rust Control	47
Pemi-Baker Home Health Agency - Budget	48
Report of Town Clerk	50
Auditors' Report	50
School District Reports	51
Vital Statistics	72

TOWN OFFICERS FOR 1967

* * * * *

Harold B. Brown	Selectman for One Year
Arthur C. Morrison	Selectman for Two Years
Grover C. Breck	Selectman for Three Years
Olive M. Belyea	Town Clerk
Clyde F. Brown	Tax Collector
Mildred E. DeCotis	Treasurer
Harold Matava and Paul King	Road Agents
Milo Cheney	Chief of Police
Arthur C. Morrison	Health Officer
John M. King	Town Trustee for One Year
Leroy F. Barnhart	Town Trustee for Two Years
Bruce Bumford	Town Trustee for Three Years
James R. Weeks	Library Trustee for One Year
Dorothy S. Brown	Library Trustee for Two Years
Carroll J. Stevens	Library Trustee for Three Years
Ben B. Foster	Auditor
Gerald F. Hutchins	Auditor
Frederick W. Wolfe	Auditor

ELECTION OFFICERS FOR 1967

Arthur C. Morrison	Moderator
Ben B. Foster	Supervisor of Checklist
Gerald F. Hutchins	Supervisor of Checklist
LeRoy E. DeCotis	Supervisor of Checklist

BALLOT CLERKS

Melissa Breck	Walter Ballard
Pauline Stiles	Florence M. Dunklee

PLANNING BOARD

Pearl Gove	Leroy F. Barnhart
Grover C. Breck	Donald L. Campbell

THE STATE OF NEW HAMPSHIRE

* * * * *

To the Inhabitants of the Town of Wentworth in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Wentworth on Tuesday, the 12th day of March, next at one of the clock in the p.m., to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. Shall the provisions of Chapter 117A of the Revised Laws relative to playing Beano be adopted in Town?
4. To see if the Town will approve the 1967 Report.
5. To see how much money the Town will vote to raise and appropriate for town highways and bridges for the ensuing year (summer and winter).
6. To see if the Town will vote to accept TRA for construction, maintenance and reconstruction of rural post roads and Class V highways, and raise and appropriate or set aside for such purposes the sum of \$694.39, the State to contribute \$4,629.29.
7. To see if the Town will take any action in regard to buying road maintenance equipment and raise and appropriate or authorize to borrow a sum of money for the same.
8. To see how much money the Town will vote to raise and appropriate for street lights.
9. To see how much money the Town will vote to raise and appropriate for the maintenance of the Library.
10. To see how much money the Town will vote to raise and appropriate for the Fire Department.
11. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the Sceva Speare Memorial Hospital.

12. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Mt. Moosilaukee Health Center.

13. To see if the Town will vote to raise and appropriate the sum of \$126.00 for the Pemi-Baker Home Health Agency.

14. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of the Dump. ~~To maintain?~~

15. To see if the Town will vote to raise and appropriate the sum of \$125.00 for the control of White Pine Blister Rust.

16. To see if the Town will vote to raise and appropriate the sum of \$150.00 for maintenance of Parks and Playgrounds.

17. To see what sum of money the Town will vote to raise and appropriate for publicizing and promoting the natural advantages and resources of the town together with other towns in the Dartmouth-Lake Sunapee region.

18. To see if the voters are interested in an Old Home Day in the summer of 1968 and if so, appoint an Old Home Day planning committee and raise and appropriate the necessary amount.

19. To voice the opinion of the Town in regard to Civil Defense and raise and appropriate a sum of money for same.

20. To see if the Town will appoint a building code committee to study the need for a simple building code and to report its findings before February 1, 1969. This is to govern new construction in the town.

21. To see if the Town will appoint a Zoning Committee to study the need and report their findings at the annual meeting of 1969.

22. To see if the Town will vote to authorize the Selectmen to borrow money, if necessary, in anticipation of taxes.

23. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 23rd day of February, in the year of our Lord nineteen hundred and sixty-eight.

HAROLD B. BROWN

ARTHUR C. MORRISON

GROVER C. BRECK

Selectmen of Wentworth

SCHEDULE OF TOWN PROPERTY

* * * * *

Description

Town Hall - Land and Building		\$ 4,000.00
Furniture and Equipment		300.00
Library - Land and Building		16,000.00
Furniture and Equipment		1,000.00
Police Department - Equipment		300.00
Fire Department - Land and Building		5,000.00
Equipment		4,000.00
Highway Department - Equipment		10,000.00
Materials and Supplies		100.00
School - Land and Building		12,500.00
Equipment		<u>4,200.00</u>
		\$57,400.00

TOWN OFFICERS' SALARIES PAID

* * * * *

Selectman - 1 year	per year	\$ 225.00
Selectman - 2 years	per year	200.00
Selectman - 3 years	per year	200.00
Keeping books	per year	100.00
Town Clerk	per year	90.00
Town Treasurer	per year	120.00
Moderator	per day	15.00
Auditors	per hour	1.50
Supervisors of Checklist	per hour	1.50
Chief of Police	per hour	1.50
Ballot Clerks	per hour	1.50
Road Agents	per hour	1.50
Tax Collector	1½% Commission	

**COMPARATIVE STATEMENT OF APPROPRIATIONS
AND EXPENDITURES**

FISCAL YEAR ENDING DECEMBER 31, 1967

Title of Appropriation	Appropriations	Receipts & Disbursements	Unexpended Balance	Overdraft
Town Officers' Salaries	\$2,300.00	\$2,185.26	\$ 114.74	
Town Officers' Expenses	1,100.00	1,248.31		\$ 148.31
Election & Registration	150.00	143.00	7.00	
Town Hall & Other Bldgs.	400.00	346.74	53.26	
Social Security	375.00	257.22	117.78	
Police Department	250.00	175.95	74.05	
Fire Department	2,300.00	2,300.00		
Blister Rust Control	125.00	125.00		
Health Department	376.00	376.00		
Vital Statistics	15.00	14.00	1.00	
State Aid Construction	623.44	623.44		
Town Maintenance				
Summer & Winter	9,000.00	10,132.32		1,132.32
Street Lighting	888.00	816.55	71.45	
Gen. Expense Highway Dept.	100.00	173.50		73.50
Libraries	1,458.00	1,458.00		
Aid to Veterans	100.00		100.00	
Old Age Assistance	1,000.00	673.63	326.37	
Memorial Day & Xmas Tree	25.00	20.66	4.34	
Parks & Playgrounds	150.00	79.00	71.00	
Interest	325.00	548.54		223.54
County Tax	2,466.43	2,466.43		
			\$ 940.99	\$1,577.67

**BUDGET OF THE TOWN OF
WENTWORTH**

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1968 to December 31, 1968. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1967 to December 31, 1967.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1967	Actual Revenue Previous Year 1967	Estimated Revenue Ensuing Year 1968
From State:			
Interest and Dividends Tax	\$ 650.00	\$ 680.37	\$ 680.00
Savings Bank Tax	150.00	176.44	176.44
Reimbursement a/c State and Federal forest lands	225.87	225.87	225.00
For Fighting Forest Fires		26.18	25.00
National Forest Reserve	350.00	441.69	441.69
From Local Sources Except Taxes:			
Dog Licenses	160.00	198.53	200.00
Business Licenses, Permits and Filing Fees	20.00	20.00	20.00
Legacy		300.00	
Rent of Town Hall & Other Bldgs.	25.00	50.00	50.00
Interest Received on Taxes and Deposits	275.00	553.70	300.00
Class V Highways	3,310.00	3,310.69	3,310.69
Motor Vehicle Permit Fees	2,700.00	3,305.16	3,000.00
Sale of Town Property		31.52	
Porcupine Bounties	12.75	12.75	8.75
From Local Taxes Other Than Property Taxes:			
Poll Taxes — Regular @ \$2	280.00	288.00	275.00
Yield Taxes	1,000.00	987.78	700.00
Lease Land Rents	150.00	167.70	150.00
Total Revenues From All Sources Except Property Taxes	\$10,308.62	\$10,475.80	\$ 9,562.57

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1967	Actual Expend- itures Previous Year 1967	Estimated Ex- penditures En- suing Yr. 1968
General Government:			
Town Officer's Salaries	\$ 2,300.00	\$ 2,185.26	\$ 2,500.00 *
Town Officer's Expenses	1,100.00	1,248.31	1,300.00 *
Election and Registration Expenses	150.00	143.00	500.00 *
Expenses Town Hall and Other			
Town Buildings	400.00	346.74	400.00 *
Employees' Retirement and Social Security	375.00	257.22	375.00 *
Protection of Persons & Property:			
Police Department	250.00	175.95	250.00 *
Fire Department	2,300.00	2,330.45	1,500.00
Moth Exterm. — Blister Rust &			
Care of Tree	125.00	125.00	125.00
Insurance	400.00	191.00	300.00 *
Damages and Legal Expenses	50.00		50.00 *
Health:			
Health Department, Including			
Hospitals	376.00	376.00	650.00
Vital Statistics	15.00	14.00	15.00 *
Town Dump & Garbage Removal	150.00	248.00	250.00
Highways and Bridges:			
Town Maintenance — Summer and			
Winter	9,000.00	10,132.32	9,000.00
Street Lighting	888.00	816.55	876.00
General Expenses of Highway Dept.	100.00	173.50	500.00 *
Town Road Aid	623.44	623.44	694.39
Libraries	1,458.00	1,458.00	1,313.00
Public Welfare:			
Town Poor	100.00		100.00 *
Old Age Assistance	1,000.00	673.63	1,000.00 *
Patriotic Purposes:			
Memorial Day, Veterans' Associations and Xmas Tree	25.00	20.66	25.00 *
Aid to Soldiers & Their Families	100.00		100.00 *

Recreation:

Parks and Playground, Including Band Concerts	\$ 150.00	\$ 79.00	\$ 150.00
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Public Service Enterprises:

Temporary Loans	15,000.00
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Interest:

On Temporary Loans	325.00	338.54	500.00 *
On Long Term Notes & Bonds		210.00	

*Outlay for New Construction and**Perm. Improvements***Highways and Bridges:**

State Aid Construction – Town's Share	3,310.69
--	----------

Taxes Bought by Town	2,510.64
Abatements	915.12
Head Taxes	880.50
Bond & Debt Retirement	167.64
Lease Land Rents	167.70
Town Trustees – Legacy	300.00

Payments on Principal of Debt:

Long Term Notes	1,500.00	1,500.00 *
County Taxes	2,612.73	2,634.07
School Taxes	<u>37,467.55</u>	<u>36,091.60</u>
TOTAL EXPENDITURES	\$65,151.41	\$82,333.84
		\$26,607.46

*Indicates Fixed Charges

STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED
For the Tax Year 1967

* * * * *

Appropriations

Town Officers Salaries	\$ 2,300.00
Town Office Administrative Expenses	1,100.00
Election and Registration Expenses	150.00
Town Hall and Buildings Maintenance	400.00
Social Security and Retirement Contributions	375.00
Police Department	250.00
Fire Department	2,300.00
Blister Rust - Moth Extermination and Care of Trees	125.00
Insurance	400.00
Damages and Legal Expenses	50.00
Civilian Defense	250.00
Health Department (\$126.00) - Hospitals (\$250.00)	376.00
Vital Statistics	15.00
Dump and Garbage Collection	150.00
Town Maintenance (Summer and Winter)	9,000.00
Street Lighting	888.00
General Expenses of Highway Department	100.00
Town Road Aid	623.44
Libraries	1,458.00
Old Age Assistance	1,000.00
Public Relief (Town Poor \$100) -(Veterans' Aid \$100)	200.00
Memorial Day, Vet. Association, Old Home Day	25.00
Parks and Playgrounds, including Band Concerts	150.00
Interest on temporary loans	325.00
Total Town Appropriations	\$22,010.44

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 680.37
Savings Bank Tax	176.44
Reimbursement a/c State and Federal Lands	194.42
Revenue from Yield Tax Sources	838.37
Interest Received on Taxes and Deposits	225.87
Business Licenses, Permits and Filing Fees	10.00
Dog Licenses	187.00

Motor Vehicle Permit Fees	\$ 3,100.00
Rent of Town Property and Equipment	15.00
Unused Balance TRA	453.10
Poll Taxes @ \$2.00 (1967 Warrant) Number 139	<u>278.00</u>
Total Revenues and Credits	\$ 6,158.57
 Net Town Appropriations	15,851.87
Net School Appropriations	36,091.60
County Tax Assessment	<u>2,466.43</u>
 Total of Town, School and County	\$54,409.90
 Add: Overlay	<u>1,178.09</u>
 AMOUNT TO BE RAISED BY PROPERTY TAXES	\$55,587.99
 Taxes to be committed to Collector:	
Property Taxes	\$55,587.99
1967 Poll Taxes @ \$2.00	<u>278.00</u>
 Total Taxes to be committed	\$55,865.99
 Tax Rates:	
Submitted by Town:	
Town	\$ 1.19
School District	2.54
County	<u>.17</u>
 Approved by Tax Commission	\$ 3.90
 1,425,333 x 3.90 = 55,587.99	

TAX COLLECTOR'S REPORT

FOR YEAR ENDING DECEMBER 31, 1967

	Warrant	Collected	Abated	Uncollected
1967 Warrant Interest	\$55,587.99	\$45,691.23	\$.11	\$9,896.65
		2.42		
Poll Taxes:				
1967 Warrant Added	278.00	194.00	2.00	88.00
	6.00			
1966 Warrant	100.00	94.00	6.00	
Head Taxes:				
1967 Head Tax Warrant Added	925.00	630.00	15.00	310.00
	30.00			
		3.00		
1966 Warrant Penalties	320.00	315.00	5.00	
		31.50		
Yield Taxes:				
1967 Warrant	1,006.03	828.59		177.44
1966 Warrant	104.29	39.60		64.69
1965 Warrant	82.47	10.82		71.65
1964 Warrant	24.77			24.77
1962 Warrant	109.07	109.07		
Lease Land Rents:				
1967 Warrant	167.70	167.70		
Redemptions:				
	1966	1965		Previous Years
Taxes sold to Town	\$ 2,510.64	\$ 1,824.21		\$228.55
Collected and remitted	2,454.55	1,824.21		228.55
Interest collected	27.45	161.25		28.09
Redemption costs	34.27			
Uncollected	56.09			

Total Taxes Collected and Remitted to Treasurer	\$63,060.05
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I hereby certify that the above report is correct to the best of my knowledge
and belief.

CLYDE F. BROWN
Tax Collector

T R E A S U R E R ' S R E P O R T

Cash on hand January 1, 1967 \$ 8,647.67

Received from Tax Collector:

1967 Property	\$45,691.25
1967 Polls	194.00
1967 Interest	2.42
1967 Head	630.00
1967 Head Tax Penalties	3.00
1967 Yield	828.59
1967 Lease Land Rents	167.70
1966 Property	9,850.26
1966 Polls	94.00
1966 Interest	334.49
1966 Head	315.00
1966 Yield	159.49
1966 Head Tax Penalties	31.50
Redemptions	4,507.31
Redemption Interest	216.79
Redemption Costs	<u>34.27</u>
	\$63,060.07

Received from Town Clerk:

1967 Auto Tax	\$ 3,218.84
1966 Auto Tax	87.02
1967 Dog Tax	198.53
Filing Fees	<u>10.00</u>
	\$ 3,514.39

Received from State of New Hampshire:

Federal Forest Reserve Fund	225.87
T. R. A. Fund	453.10
Porcupine Bounties	12.75
Forest Fire Training Meeting	26.18
Class V Highways	3,310.69
Interest & Dividends Tax	680.37
Savings Bank Tax	176.44
White Mountain National Forest	441.69
White Pine Blister Rust Refund	<u>1.50</u>
	\$ 5,328.59

Received from Selectmen:

Notes	\$22,500.00
Mae Schulze Trust Fund	300.00
Pistol Permits	10.00
Sale of Town Tractor	31.52
Rent of Town Hall	50.00
Sale of Bicentennial goods	<u>42.55</u>
	\$22,934.07
Total Receipts	\$103,484.79

County Tax	\$ 2,466.43
Selectmens' Orders	89,900.14
Cash on Hand December 31, 1967	<u>11,118.22</u>
	\$103,484.7

MILDRED E. DeCOTIS, Treasurer

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1967

ASSETS

Cash

In hands of treasurer	\$11,118.22
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Accounts Due to the Town -

Due from State:

Joint Highway Construction Accounts,	
Unexpended Bal. in State Treasury	623.44
Porcupine Bounties	8.25
Federal Forest Reserve Fund	93.54

Unredeemed taxes:

Levy of 1966	56.09
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Uncollected Taxes:

Levy of 1967	10,162.09
Levy of 1966	64.69
Levy of 1965	71.65
Previous Years	24.77
State Head Taxes - Levy of 1967	<u>310.00</u>

Total Assets	\$22,532.74
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Excess of Liabilities over Assets (Net Debt)

<u>4,077.99</u>	
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Grand Total	<u>\$26,610.73</u>
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LIABILITIES

Accounts Owed by the Town:

Civil Defense	\$ 250.00
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Due to State:

State Head Taxes - 1967	
(Uncollected \$310.00)	
(Collected - not remitted to State	
Treasurer \$35.00)	345.00

Due to School Districts:

Balance of School Tax	16,091.60
-----------------------	-----------

State and Town Joint Highway Construction Accounts:

Unexpended balance in State Treasury	\$ 623.44
Unexpended balance in Town Treasury	3,310.69

Long Term Notes Outstanding:

Purchase of Grader	<u>6,000.00</u>
Total Liabilities	\$26,610.73

RECEIPTS**Current Revenue:****From Local Taxes: (Collected and remitted to
Treasurer)**

Property Taxes – Current Year 1967	194.00
Yield Taxes – 1967	828.59
State Head Taxes @ \$5 – 1967	630.00
Total Current Year's Taxes collected and remitted	\$45,691.25
Property Taxes and Yield Taxes – Previous Years	194.00
Poll Taxes – Previous Years	828.59
State Head Taxes @ \$5 – Previous Years	630.00
Interest received on Taxes	315.00
Penalties on State Head Taxes	553.70
Tax sales redeemed	34.50
Lease Land Rents	4,541.58
	167.70

From State:**For Highways and Bridges:**

For Town Road Aid	453.10
For Class V Highway maintenance	3,310.69
Interest and dividends tax	680.37
Savings Bank Tax and Building and Loan	176.44
Association Tax	225.87
Reimbursement a/c State and Federal forest lands	441.69
National forest reserve	26.18
Fighting forest fires	12.75
Bounties	1.50
White Pine Blister Rust	

From Local Sources, Except Taxes:

Dog Licenses	198.53
Business licenses, permits and filing fees	20.00

Rent of town property	\$ 50.00
Motor vehicle permits – 1966 (\$87.02)	
– 1967 (\$3,218.84)	<u>3,305.86</u>
Total Current Revenue Receipts	\$ 71,963.05
 Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes during year	15,000.00
Long term notes during year	7,500.00
Refunds	42.55
New Trust Funds received during year	300.00
Sale of town property	<u>31.52</u>
Total Receipts Other than Current Revenue	\$ 22,874.07
Total Receipts from All Sources	<u>94,837.12</u>
Cash on hand January 1, 1967	<u>8,647.67</u>
 Grand Total	\$103,484.79

PAYMENTS

Current Maintenance Expenses

General Government:

Town officer's salaries	2,185.26
Town officer's expenses	1,248.31
Election and registration expenses	143.00
Expenses town hall and other buildings	346.74

Protection of Persons and Property:

Police department	175.95
Fire department, including forest fires	2,330.45
Moth extermination – Blister Rust and Care of Trees	125.00
Bank Service Charges	.35
Insurance	191.00
Bounties	8.25

Health:

Health department, including hospitals	376.00
Vital statistics	14.00
Town dumps and garbage removal	248.00

Highways and Bridges:		
Town Road Aid		\$ 623.44
Town Maintenance (Summer & Winter)		10,132.32
Street Lighting		816.55
General Expenses of Highway Department		7,673.50
Libraries:		
Libraries		1,458.00
Public Welfare:		
Old Age Assistance		673.63
Patriotic Purposes:		
Memorial Day, Veteran's Associations and		
Old Home Day		20.66
Recreation:		
Parks and playgrounds, including band concerts		79.00
Unclassified:		
Taxes bought by town		2,510.64
Discounts, Abatements and Refunds		915.12
Employees' Retirement and Social Security		<u>257.22</u>
Total Current Maintenance Expenses		\$ 32,552.39
Interest:		
Paid on temporary loans in anticipation		
of taxes		338.54
Paid on long term notes		<u>210.00</u>
Total Interest Payments		548.54
Indebtedness:		
Payments on temporary loans in anticipation		
of taxes		15,000.00
Payments on long term notes		1,500.00
Payments to trustees of trust funds		
(New Funds)		<u>300.00</u>
Total Indebtedness Payments		16,800.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas. (1967 - \$545.)		
(Prior Yrs. - \$335.)		880.50

SUMMARY INVENTORY OF VALUATION

TAX YEAR 1967

Lands & Buildings	\$ 1,080,319.00
Factory Buildings & Land	23,600.00
Factory Machinery	6,600.00
Public Utilities - Electric	284,918.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property - 3	2,890.00
Stock in Trade of Merchants	5,431.00
Stock in Trade of Manufacturers	4,800.00
Vehicles	22,594.00
Boats & Launches - 40	3,645.00
Neat Stock & Poultry:	
Dairy Cows - 76	7,725.00
Other Cattle - 3	240.00
Gasoline Pumps & Tanks	750.00
Portable Mills	200.00
Road Building & Construction Machinery	13,151.00
Wood, Lumber, Logs, etc.	6,020.00
Snow Traveling Vehicles and Golf Cars - 2	<u>600.00</u>
 Total Valuation Before Exemptions Allowed	 <u>\$1,463,483.00</u>
War Service Exemptions	\$ 33,000.00
Blind Exemptions	2,000.00
Neatstock Exemptions	<u>3,150.00</u>
 Total Exemptions Allowed	 <u>38,150.00</u>
 Net Valuation on which tax rate is computed	 <u>\$1,425,333.00</u>
 ELECTRIC, GAS AND PIPELINE COMPANIES	
New England Power Company	\$227,770.00
White Mountain Power Company	41,648.00
New Hampshire Electric Co-op.	<u>15,200.00</u>
 Total	 <u>\$284,618.00</u>
Number of Inventories Distributed in 1967	300
Number of Inventories Returned in 1967	216
Number of Veterans Exempted from Poll Tax	44

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Harold B. Brown - Selectman	\$ 216.10
Arthur C. Morrison - Selectman	191.20
Grover C. Breck - Selectman	191.20
Grover C. Breck - Keeping books	95.60
Clyde F. Brown - Tax Collector	904.28
Olive M. Belyea - Town Clerk	86.04
Olive M. Belyea - Issuing Auto Permits	156.31
Mildred E. DeCotis - Treasurer	114.72
Ben B. Foster - Auditor	45.53
Gerald F. Hutchins - Auditor	45.53
Frederick W. Wolfe - Auditor	42.66
State Treasurer - Social Security	96.09
	\$ 2,185.26

Town Officers' Expenses:

Edson C. Eastman Co. - Office Supplies	\$ 90.63
Edson C. Eastman - Typewriter tables	40.50
Charles A. Wood, Register - Transfers	28.65
Association of N.H. Assessors - Dues	5.00
N. H. Municipal Association - Dues	30.00
Auditors' Expense Account	2.85
Treasurer, State of N.H. - Typewriter	27.50
C. P. H. Whitlock - 2 Maps	5.30
Leroy F. Barnhart - Stamps	30.00
Genevra R. Laugher - Town Clerk's dues	6.00
F. H. Brown Co. - Adding Machine	149.50
Ayer Insurance Agency - Town Officers' Bonds	125.00
Record Print - Town Reports	446.92
N.H. Tax Collector Association - Dues	5.00
Branham Publishing Co. - Auto Reference Guide	7.50
A. B. O. S. Snowmobile Tradein Guide	3.00
Mildred E. DeCotis - Treasurer's Expense Account	20.00
Olive M. Belyea - Town Clerk's Expense Account	31.83
Grover C. Breck - Selectman's Expense Account	55.41
Harold B. Brown - Selectman's Expense Account	36.04
Clyde F. Brown - Tax Collector's Expense Account	99.38
State Treasurer - Boat Inventories	2.30
	\$ 1,248.31

Election and Registration:

Ben B. Foster - Supervisor	\$ 3.82
Gerald F. Hutchins - Supervisor	25.09
LeRoy E. DeCotis - Supervisor	25.09
Auditors' Expense Account	1.00
Record Print - Printing	28.50
William A. Morrison - Moderator	14.34
Olive M. Belyea - Clerk	10.04
Melissa Breck - Ballot Clerk	10.04
Pauline Stiles - Ballot Clerk	10.04
Clyde F. Brown - Police Officer	10.04
State Treasurer - Social Security	<u>5.00</u>
	\$ 143.00

Town Hall and Town Office:

Town Hall - Electricity	\$ 24.79
Donald Tatham - Wood	20.00
Clyde F. Brown - Janitor	20.55
James Morrison - Moving wood to Town Hall	4.40
Town Office - Gas Heater, Tank, Installation	188.70
Grafton Fuel Co. - Gas	33.54
Ralph Ward - Electrical Work	40.46
Grover C. Breck - Cement, Paint, Labor & Keys	7.55
Leroy F. Barnhart - Lock and Varnish	6.50
State Treasurer - Social Security	<u>.25</u>
	\$ 346.74

Police Department:

Plymouth Police Dept. - Town's share Radio Equipment	\$ 50.00
Edmund Bemis - Gas	4.00
Ted Guinan's Dugout - Pistol & Ammunition	68.50
Sanel Auto Parts - Police light	9.40
Milo Cheney - Police duty	22.74
Arthur C. Morrison - Police duty	20.18
State Treasurer - Social Security	<u>1.13</u>
	\$ 175.95

Fire Department, including Forest Fires:

Clyde F. Brown, Treasurer - 1967 Appropriation	\$ 1,924.42
Noyes Insurance Agency - Insurance on Station	28.00
Noyes Insurance Agency - Insurance on Fire Trucks	261.00

William A. Morrison - Fire training bill	\$ 53.45
Department of Resources - Equipment	62.58
Allen & Rogers - Fire Truck	<u>1.00</u>
	\$ 2,330.45

Blister Rust Control:

Treasurer, State of N. H. - 1967 Appropriation	\$ 125.00
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Pemigewasset National Bank Service Charges	.35
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Insurance:

Travelers Insurance Co. - Liability Insurance	\$ 167.00
Noyes Insurance Agency - Insurance on Town Hall	<u>24.00</u>
	\$ 191.00

Bounties:

Grover C. Breck - Reimbursement for bounties paid	\$ 8.25
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Health Department, including Hospitals:

Sceva Speare Memorial Hospital - 1967 Appropriation	\$ 50.00
Mt. Moosilaukee Health Center - 1967 Appropriation	200.00
Pemi-Baker Home Health Agency	<u>126.00</u>
	\$ 376.00

Vital Statistics:

Olive M. Belyea, Town Clerk - Recording	\$ 14.00
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Town Dump:

Virginia Harriman - Pushing back dump	\$ 17.00
Harold Matava - Pushing back dump	130.00
William A. Morrison - Labor on Dump	91.78
Grover C. Breck - Labor on Dump	5.00
State Treasurer - Social Security	<u>4.22</u>
	\$ 248.00

Town Maintenance:

Harold Matava, Road Agent	\$ 4,523.19
Paul King, Road Agent	<u>5,609.13</u>
	\$10,132.32

Town Road Aid:

State of N.H. - TRA Appropriation \$ 633.44

Street Lighting:

White Mountain Power Co. - Street Lights \$ 816.55

General Expenses, Highway Department:

Chadwick & BaRoss, Inc. - Grader	\$ 7,500.00
Noyes Insurance Agency - Insurance on Grader	140.00
Plymouth Tire Co. - 1 Grader Tire	17.00
Elmer Shontell - Cleaning culverts on Ellsworth Hill	15.77
State Treasurer - Social Security	.73
	<hr/>
	\$ 7,673.50

Library:

Dorothy S. Brown, Treasurer - 1967 Appropriation \$ 1,458.00

Old Age Assistance:

State of N. H. - OAA \$ 673.63

Christmas Tree:

Rands - Christmas tree bulbs \$ 20.66

Parks and Playgrounds:

James Morrison - Cleaning and Mowing Common	\$ 51.09
Grover Breck - Cleaning Common	13.00
Leroy F. Barnhart - Gas and oil	3.43
State Treasurer - Social Security	1.48
	<hr/>
	\$ 79.00

Taxes Bought by Town:

Clyde F. Brown, Tax Collector \$ 2,510.64

Abatements:

White Mountain Power Co. - Abatement	\$ 862.79
N.H. Electric Corporation - Abatement	52.33
	<hr/>
	\$ 915.12

Retirement and Social Security:	
State Treasurer - Social Security	\$ 257.22
Head Taxes:	
State Treasurer - Head Taxes	\$ 880.50
Bond & Debt Retirement:	
State Treasurer	\$ 167.64
Interest:	
Pemigewasset National Bank - Interest on Temporary Loans	\$ 548.54
Temporary Loans:	
Pemigewasset National Bank	\$15,000.00
Long Term Loan:	
Pemigewasset National Bank - 5 year Note for Grader	\$ 1,500.00
County Tax:	
Lawrence M. Colby, County Treasurer	\$ 2,466.43
Lease Land Rents:	
Wentworth Congregational Church	\$ 48.10
Wentworth Baptist Church	24.05
Wentworth School District	<u>95.55</u>
	\$ 167.70
Wentworth School District:	
Balance 1966 Appropriation	\$18,670.43
Part 1967 Appropriation	20,000.00
One half State & Federal Forest Reserve	<u>112.94</u>
	\$38,783.37
Gift:	
Town Trustees - Legacy from Mae Schulze Estate	\$ 300.00
Total Orders Paid	<u>\$92,366.57</u>

STATEMENT OF DEBT

Highway Equipment Serial Notes 4% Interest

Maturity	Original Amount	Total Annual Maturity
December 10, 1967	\$7500.00	\$1500.00
December 10, 1968		1500.00
December 10, 1969		1500.00
December 10, 1970		1500.00
December 10, 1971		1500.00

STATEMENT OF INSURANCE COVERAGE

Town Hall Fire Insurance Coverage:

Policy No. 64-25-98 Expires 2/6/71 for \$1000.00 Ayer Insurance Agency
Policy No. 09-18-40 Expires 2/17/71 for \$1000.00 Dearth Agency

Liability Coverage 10-20-5 on 3 fire trucks - premium
\$204.00 Expires 11/14/68

Noyes Agency

One Policy on Fire Station - Coverage \$6000.00
Premium \$50.00 annually

Noyes Agency

One Policy on A. & W. Grader - Coverage 10-20-5
Premium \$140.00 annually - Comprehensive \$7500.00 Noyes Agency

Employees' Liability U. B. 2771196 Premium \$150.00
approximately

Traveler's Insurance Company

ROAD AGENTS' REPORTS

HAROLD MATAVA, ROAD AGENT

* * * * *

Miscellaneous Bills

Hugh Evans - shop work	\$ 41.20
Campton Sand & Gravel, Inc. - coldpatch	48.43
Merrimack Farmers Exchange, Inc. - 20 bags salt	29.70
Raymond LaMontange - 84 yards sand	<u>8.40</u>
	\$ 127.73

Bridge and Culverts

Harold Matava - truck, tractor, labor	\$298.25
Raymond Keniston - bridge plank	182.08
Lumbertown Meridith, Inc. - culverts	83.25
Michael Prague - labor	<u>35.63</u>
	\$ 599.21

Cutting Bushes

Harold Matava - Ford mower, labor	\$ 204.00
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Ellsworth Hill

Harold Matava - Ford tractor, labor, bulldozer	\$ 54.00
William Morrison - labor	10.00
Charles Hall - labor	<u>10.00</u>
	\$ 74.00

Sanders Hill

Harold Matava - tractor, labor	\$ 28.00
William Morrison - labor	10.00
Charles Hall - labor	<u>10.00</u>
	\$ 48.00

Hooper Hill & Cheever Roads

Harold Matava - tractor, labor, bulldozer	\$110.00
William Morrison - labor	30.00
Charles Hall - labor	<u>30.00</u>
	\$ 170.00

Cross & Rowentown Roads

Harold Matava - truck, tractor, labor	\$311.00
Charles Hall - labor	45.00
William Morrison - labor	<u>40.00</u>
	\$ 396.00

Mail Road

Harold Matava - tractor, truck, labor	\$173.00
Michael Prague - labor	<u>10.00</u>
	\$ 183.00

Snow & Sand

Harold Matava - truck, tractor, labor, bulldozer	\$1,904.00
J. Matava - driving truck	96.25
Michael Prague - labor	66.25
Town of Dorchester - plowing	45.00
Donald Smith - labor	5.00
Fred Grochocki - labor	5.00
Laurence Smith - labor	<u>1.25</u>
	\$2,122.75

Branch Roads

Harold Matava - truck, tractor, labor	\$518.50
William Morrison - labor	40.00
Charles Hall - labor	<u>40.00</u>
	\$ 598.50
TOTAL	\$4,523.19

ROAD AGENT'S REPORT

WINTER

Paul King - Truck, Tractor, Labor	\$3,167.00
Hugh Evans, Welding	58.03
Paul Smith, Labor	66.25
Auguste King, Truck	25.00
R. C. Hazelton, Plow Blades	49.53
Ross Express	2.90
Charles Cutting, Bulldozer	70.00
E. Moberg, 150 yd. sand	15.00
Robert Blodgett, 130 yd. sand	13.00
<hr/>	
Total	\$3,466.71

SUMMER

All Tar Roads - Cold Patching	
Paul King, Truck, Labor	\$ 184.50
Campton Sand, Patch	15.85
Warner Morrell, Patch	38.06
<hr/>	
Total	\$ 238.41

Turner Cross Road

Paul King, Labor	\$ 36.00
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Buffalo Road

Paul King, Truck, Tractor, Labor	\$ 394.00
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Atwell Hill

Paul King, Truck, Tractor, Labor	\$ 410.00
John Foster, Labor	5.00
Garey Foster, Labor	5.00
Paul Smith, Labor	5.00
<hr/>	
	\$ 425.00

Ellsworth Hill

Paul King, Truck, Tractor, Labor	\$ 310.00
Paul Smith, Labor	10.00
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Total	\$ 320.00

Beech Hill

Paul King, Truck, Tractor, Labor	\$ 212.00
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Miscellaneous Bills

Robert Blodgett, Gravel	\$ 28.70
Yeaton Oil, Diesel Fuel	117.07
Del Chemical Corp., Brush Spray	55.69
Paige Welding	7.00
Merrimack Farmers, Salt	12.18
Robert Blodgett, Mowing	88.00
Thompson Tree	25.00
Bemis Texaco, Oil	4.40
Town of Plymouth, Grader Tire	109.50
Sanels, Grease and oil	69.01
<hr/>	
Total	\$ 517.01

PAUL KING, Road Agent

AN ESTIMATE OF THE RECEIPTS AND EXPENDITURES
 OF THE
 MT. MOOSELAUKEE HEALTH CENTER, INC.

1966

1967

1968

RECEIPTS

\$325.00	\$6,175.00 (Includes \$5,000.00 bldg. loan for addition)	Towns - Warren Wentworth	\$ 500 200
			\$ 700
Rents - State Dr. Brochu			\$ 300 840
Total Anticipated Income for 1968			\$1,840

PAYMENTS

Actual	Actual	Estimated
Fuel	\$552.17	\$ 500.00
Repairs	28.14	400.00
Insurance	120.20	125.00
Water Rent	60.00	60.00
Misc.	25.99	100.00
	<u>New addition</u> <u>5,000.00</u>	<u>Interest</u> <u>300.00</u>
Totals	\$786.50	\$1,485.00
	\$5,883.80	

Above will show that to make any sizeable payment on principal added income will be needed.

REPORT OF MT. MOOSLAUKEE HEALTH CENTER

Jan. 1, 1967 - Dec. 31, 1967

Bank Balance January 1, 1967	\$ 803.72
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RECEIPTS

Town of Warren, 1966 appropriation	\$ 400.00
Pemigewasset Bank Loan	4,000.00
Pemigewasset Bank Loan	1,000.00
Town of Wentworth 1967 appropriation	200.00
N. H. State Treasurer - rent	75.00
Town of Warren 1967 appropriation	<u>500.00</u>
	<u>\$6,175.00</u>
	\$6,978.72

PAYMENTS

Building Account	\$5,000.00
Fuel Oil	430.30
Postage Supplies, Etc.	42.00
Insurance	119.90
Repairs, etc.	101.60
Water Rent	60.00
Legal fees	10.00
Interest on notes	<u>120.00</u>
	<u>\$5,883.80</u>
Cash on hand December 31, 1967	500.00
Bank balance December 31, 1967	<u>594.92</u>

\$6,978.72

JOHN H. NICOL, Treasurer

REPORT OF TRUST FUNDS OF WENTWORTH AS OF DECEMBER 31, 1967

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	Invested in Common Trust Fund	Common Trust Dividends	Trust Dividends Distributed	In Savings Banks	Savings Bank Int. Not Drawn	Savings Bank Int. Drawn
1935 Jan. 22	Nannie B. Briggs	Care of Cemetery Lot	\$ 100.00	\$ 3.10	\$ 3.10			
1912 Jan. 17	Clara E. Burnham	Care of Cemetery Lot	100.00	3.10	3.10			
1933 Apr. 26	Thomas Clifford	Care of Cemetery Lot	200.00	6.13	6.13			
1950 Nov. 8	Chas. L. Davis	Care of Cemetery Lot	800.00	25.77	25.77			
1953 Dec. 31	Chas. W. Norris	Care of Norris Grave	50.00	1.53	1.53			
1924 June 20	Esther Dana	Care of Cemetery Lot	100.00	3.10	3.10			
1908 Feb. 12	Mary M. Dean	Care of Cemetery Lot	25.00	.77	.77			
1940 July 1	Abner Hoyt	Care of Cemetery Lot	100.00	3.10	3.10			
1940 July 1	Peter L. Hoyt	Care of Cemetery Lot	100.00	3.10	3.10			
1949 Sept. 2	Edward Webster	Care of Cemetery Lot	1,000.00	31.25	31.25			
1920 Sept. 13	Abbie Moulton	Care of Cemetery Lot	100.00	3.10	3.10			
1939 June 23	Herbert A. Clark	Care of Cemetery Lot	200.00	6.13	6.13			
1950 Sept. 12	Esma Dickinson	Care Family Cemetery Lot	500.00	15.80	15.80			
1943 June 18	Emma J. Foster	Care of Cemetery Lot	150.00	4.77	4.77			
1953 Apr. 17	Orville H. Brown	Care of Cemetery Lot	100.00	3.10	3.10			
1953 Apr. 17	Orville H. Brown	Care of Geo. Brown Lot	100.00	3.10	3.10			
1933 July 1	Clarence A. Eaton	Care of Cemetery Lot	100.00	3.10	3.10			
1925 Apr. 23	Maria E. Hines	Care of Cemetery Lot	100.00	3.10	3.10			
1931 Jan. 7	Luther Smith	Care of Cemetery Lot	50.00	1.53	1.53			
1943 July 7	Henrietta Walker	For East Side Lot	100.00	3.10	3.10			
1924 June 30	Esther Dana	Care Flanders Cemetery Lot	25.00	.77	.77			
1925 May 29	Peters Fund	For School use	1,000.00	31.25	31.25			
1958 Dec. 30	Mary E. Pilsbury	Special Library Books	457.50	14.45	14.45			
1954 June 28	Turner Memorial Fund	Free Bed in Sceva Speare Hosp.	249.41	15.69	\$2,348.23	\$ 15.69		
1949 July 18	Delbert Jessamen	Care of Family Cemetery Lot	187.49	11.83	187.49	24.34	37.41	
1917 Dec. 3	Ann Libey	Care of Family Cemetery Lot				106.09		
1967 Oct. 9	Mary D. F. Schulze	Care of Family Cemetery Lot				300.00		

1946 Sept 7 George E. Plummer

\$17,200.00

Cemeteries and Library

	Value 1/1/67	Value 1/1/68	Income	Distributed
Puritan Fund	\$13,171.68	\$13,952.90	\$ 885.60	\$ 885.60
Broad St. Investment	13,199.93	14,385.65	549.29	549.29
Whitehall Fund	411.60	425.71	11.89	11.89
Fidelity Fund	9,596.06	11,902.33	402.64	402.64
Savings Bank Interest		15.27		15.27
	<hr/>	<hr/>	<hr/>	<hr/>
	\$36,379.27	\$40,666.59	\$1,864.69	\$1,864.69

Operation of Common Trust

1967 Feb. 1	Rec'd. from Individual Trusts	\$ 8,388.47	
1967 Feb. 1	Bought 743 Shares Puritan Fund	8,388.47	
1967 June 9	Sold 743 Shares Puritan Fund	8,522.21	
	To Turner Trust Savings Bank	2,348.23	
		<hr/>	
		\$ 6,173.98	
		5,994.40	
1967 July 19	Bought 472 Shares Puritan Fund	<hr/>	
		\$ 179.58	
1967 July 19	On hand 472 Shares Puritan Fund	5,994.40	Capital Gains
	December 1967 - 16 Shares added	158.86	\$6,152.96
			\$181.82

ACCOUNT OF GEORGE F. PLUMMER
Report For 1967 Memorial Trust Fund

RECEIPTS

Check Book Balance January 1, 1967	\$ 271.71
January 27 From Capital Gains for Fidelity Fund.	1,326.28
October 9 Mary F. Schulze for Cemetery Care	300.00
December 13 Interest from Ann Libby account	33.79
December 30 Auguste King, Rent	50.00
December 30 Capital Gains	23.30
December 30 Dividends and Interest	<u>1,864.69</u>
	\$ 3,869.77

DISBURSEMENTS

January 27 Investment in Fidelity Fund	\$ 1,326.28
May 23 Ayer Insurance Agency, Fire Insurance	25.00
October 9 Mary F. Schulze to Plymouth Savings Bank	300.00
December 30 Interest from Ann Libby Distributed	33.79
December 30 Capital Gains to Plymouth Savings Bank	23.30
December 30 Distributed Interest and Dividends	<u>1,864.69</u>
December 30 Cash on hand - Auguste King - Rent	50.00
December 30 Bank Service charge	.26
December 30 Check Book Balance	<u>246.45</u>
	\$ 3,869.77

REPORT OF FOREST FIRE WARDEN & DISTRICT CHIEF

After several successive years of drought, the rains of 1967 came as a welcome change. Our record of the past fire season is good. Our thanks to all who contributed to achieve this good record. Continued improvement in the matter of accurate, prompt detection and rapid effective suppression action can help to maintain this good, worthwhile record even though we do not have an abundance of rain as in the fire season of 1967.

It will help if we follow these simple suggestions:

1. No burning of debris and waste between the hours of 9:00 A.M. and 5:00 P.M. and then only with a written permit from the Forest Fire Warden.
2. Take debris and waste to the town dump.
3. Maintain a clean, safe dump.
4. Keep matches away from young children.
5. Be sure matches and smoking material are dead out when we discard them.
6. Set a good example for others in fire prevention.

Number of Fires & Acres Burned in 1967

	Fires	Acres
State	408	520
District	22	34.6
Town	0	0

JOHN Q. RICHARD
District Chief
Canaan, N. H.

WILLIAM MORRISON
Warden
Wentworth

WENTWORTH VOLUNTEER FIRE COMPANY

REPORT FOR YEAR ENDING DECEMBER 31, 1967

Receipts:

Cash on hand January 1, 1967	\$ 8.63
Cash on hand January 1, 1967 - Social Fund	5.00
Cash in National Bank	466.46
Cash in National Bank - Social Fund	8.00
Town Appropriation	2,300.00
Cash from Fire Company Auxiliary	<u>660.00</u>
Total Receipts	\$3,448.09

Payments:

Fuel	\$ 179.98
Gas & truck expense	134.43
Insurance on members	158.50
Insurance on truck & building	313.00
New Equipment	1,703.08
White Mountain Power Company	66.38
New check books	6.00
Information card	15.50
Stamps	3.00
Miscellaneous	11.40
Cash on hand December 31, 1967	5.63
Cash on hand December 31, 1967 - Social Fund	5.00
Cash in National Bank	179.41
Cash in National Bank - Social Fund	<u>2.60</u>
	\$3,448.09

CLYDE F. BROWN, Treasurer

WENTWORTH VOLUNTEER FIRE COMPANY

BUDGET

Estimated Expenses:

Truck Maintenance	\$ 150.00
Firemens' Liability Insurance	158.50
Liability Insurance on 3 trucks 10-20-5	204.00
Fire Station Building Insurance	50.00
Electricity	75.00
New Equipment	1,000.00
Miscellaneous	10.00
Fuel Oil	<u>200.00</u>
	\$1,847.50
Cash on hand January 1, 1968	\$ 185.04
Appropriation	<u>1,662.46</u>
	\$1,847.50

WEBSTER MEMORIAL LIBRARY

REPORT OF LIBRARY TRUSTEES

Under the Statewide Library Plan, the town received \$100.00 in reference books selected by the librarian. The necessary adjustments for qualification in this program by 1972 are being accomplished as quickly as possible. The only difficult requirement will be to have the library open a minimum of 8 hours per week by 1972. The Trustees will welcome any suggestions from townspeople on how to accomplish this at a minimum of expense.

Upon the resignation of Mrs. Ruth Tilson as Librarian, the Trustees have appointed Mrs. Arlene Russell with Mrs. Elaine Stevens continuing to serve as Assistant when needed.

The proposed budget for 1968 shows some interesting changes. With the repairs made to the boiler, the fuel bill dropped over \$150.00 in the year. With the installation of fluorescent lights in the stacks, the electricity bill dropped approximately \$25.00. When the electrical work was done it was found necessary to replace the main supply cable to the building. The money requested for fencing was used for this purpose and therefore appears again in the 1968 budget.

The state recommendation is a minimum salary of \$1.50 an hour for librarians. This rate has been used in computing this year's figure.

The building continues to be used for meetings in the Historical room and for recreation in the gymnasium. In accordance with the recently passed "Right to Know" bill, the Trustees will meet on the first Saturday of January, April, July and October. Meeting time and any changes will be posted on the Library bulletin board.

DOROTHY S. BROWN, Chairman

WEBSTER MEMORIAL LIBRARY

TREASURER'S REPORT

Income:

Cash on hand January 1, 1967	\$ 21.55
Receipts:	
Appropriation	\$1,458.00
Fines and sale of books	28.24
Plummer dividend	466.17
Pillsbury dividend	28.86
Withdrawal from Kenyon fund	<u>100.00</u>
	2,081.27
	\$2,102.82

Expenses:

Librarian	\$ 253.50
Janitor	70.00
Electricity	51.11
Fuel	401.77
Magazines	155.02
Books	493.76
Insurance	81.00
Miscellaneous	35.98
Supplies	64.71
Repairs - Electrical	294.05
General	<u>74.49</u>
	1,975.39
Balance	\$ 127.43

WEBSTER MEMORIAL LIBRARY

1968 BUDGET

Estimated Expenses:

Librarian	\$ 375.00
Janitor	95.00
Electricity	60.00
Fuel	450.00
Magazines	100.00
Books	400.00
Insurance	85.00
Supplies	75.00
Miscellaneous	50.00
Repairs - Fencing	150.00
General	<u>100.00</u>
	\$1,940.00

Estimated Income:

Cash on hand	\$ 127.00
Plummer dividend	450.00
Pillsbury dividend	25.00
Fines	<u>25.00</u>
	627.00
Appropriation	<u>\$1,313.00</u>

WHITE PINE BLISTER RUST CONTROL

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FINANCIAL STATEMENT

1967

* * * *

Town of Wentworth

Town Funds Expended	\$ 123.50
Cooperative Aid to Town	<u>320.00</u>
 Total Expenditures	 \$ 443.50
 1967 Town Appropriation	\$ 125.00
Town Funds Expended	<u>123.50</u>
 Balance Due Town	 \$ 1.50
 Area Worked	1105 acres
Currant and gooseberry bushes destroyed	945

PEMI-BAKER HOME HEALTH AGENCY

BUDGET

April 1, 1968 March 31, 1969

Estimated Income

Estimated Balance on hand, April 1, 1968	\$ 4,000.00
Estimated Income from fees	7,000.00
Request support from participating towns:	
Plymouth	\$ 1,335.00
Holderness	312.00
Thornton	201.00
Waterville	10.00
Campton	441.00
Warren	228.00
Wentworth	126.00
Rumney	<u>336.00</u>
	2,989.00
Request from the New Hampshire Department of Health & Welfare	
	<u>7,000.00</u>
	\$20,989.00

Estimated Expenses

Salaries	
Nurse Director	\$ 5,720.00
Nurse	4,860.00
Clerk	3,640.00
Therapists	<u>1,500.00</u>
	\$15,540.00
Benefits	
F.I.C.A.	631.80
Insurance	<u>226.00</u>
	857.80
Supplies	
Medical	300.00
Office	<u>150.00</u>
	450.00
Transportation	2,500.00
Meetings, Subscriptions & Dues	150.00

Space Occupancy	\$ 540.00
Electricity	50.00
Telephone	<u>240.00</u>
	\$ 830.00
Professional Assistance	50.00
Bank Charges	<u>24.00</u>
	\$20,401.80

	Six Months						August 1967 to January 1968
	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	
Campton	6	26	66	65	75	68	306
Holderness	4	9	14	14	5	7	53
Plymouth	22	19	28	24	61	99	253
Rumney		26	4	10	11	11	62
Thornton	4	11	13	6	5	6	45
Warren			13	6	4	4	27
Wentworth				4	17	25	46
Waterville							
Totals	36	91	138	129	178	220	792

ISABEL CAMPBELL, Member
Home Health Agency Board

REPORT OF TOWN CLERK

Year Ending December 31, 1967

Receipts:

Dog Licenses, 1967	\$ 213.33
Auto Licenses, 1966	87.02
Auto Licenses, 1967	3,218.84
Filing Fees, 1967	<u>10.00</u>
	\$3,529.19

Payments:

Paid Town Treasurer	\$3,514.39
Log License Fees Retained	<u>14.80</u>
	\$3,529.19

OLIVE M. BELYEA, Town Clerk

AUDITORS' REPORT

This is to certify we have examined the foregoing accounts of Selectmen, Treasurer, Town Clerk, Library Trustees, Collector of Taxes, Town Trustees, Wentworth Volunteer Fire Department and Road Agents and find them correctly cast and properly vouched.

January 27, 1968

BEN B. FOSTER)
GERALD F. HUTCHINS) Auditors
FREDERICK W. WOLFE)

ANNUAL REPORT
of the
WENTWORTH SCHOOL DISTRICT

for the
Fiscal Year
July 1, 1966 to June 30, 1967

WENTWORTH SCHOOL DISTRICT

School Board

Laura P. Morrison	Term expires 1968
Pauline Stiles	Term expires 1969
Harold Brown	Term expires 1970

OFFICERS

Moderator

Arthur C. Morrison

Auditors

Ben B. Foster	Gerald F. Hutchins	Frederick Wolfe
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Treasurer and Clerk

Mrs. Melissa Breck

Superintendent of Schools

M. Wayne Bowie

School Nurse

Mrs. Helen Fisher, R. N.

1967-1968 Teachers in Wentworth School

Mrs. Patricia Story	Grades 4, 5, and 6
Miss Pamela Ann Carey	Grades 1, 2, and 3
Mrs. Dorothy Jesseman	Teachers Aide for all grades

Grades seven and eight were tuitioned to Rumney and Plymouth
No grade eight graduates

Salaries 1967-1968

Pamela Ann Carey	\$ 5,000.00
Patricia Story	4,700.00
Dorothy Jesseman (Title I)	1,620.00
Janitor	650.00

THE STATE OF NEW HAMPSHIRE

* * * * *

To the Inhabitants of the School district in the town of Wentworth qualified to vote in district affairs:

You are hereby notified to meet at the Wentworth Town Hall in said district on the ninth day of March 1968, at eight o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district.
9. To see if the district will raise and appropriate four hundred dollars (\$400.) for a Contingency Fund.
10. To see if the district will raise and appropriate the sum of nine hundred forty-seven dollars and thirty-four cents (\$947.34) as a deficiency appropriation, said sum to be paid over to the School Board prior to June 30, 1968.
11. To see what action the district wishes to take in regard to elementary school transportation and appropriate money for same.

12. Shall the School District accept the provisions of Revised Statutes Annotated Chapter 195-A (as amended) providing for the establishment of an Area School located in Plymouth, New Hampshire, to serve grades 9-12 from the School Districts of Plymouth, Campton, Holderness, Rumney and Wentworth, Wentworth being annexed to a completed Area School Plan in accordance with the provisions of the Plan on file with the District Clerk.

13. To transact any other business that may legally come before this meeting.

Given under our hands at said Wentworth this 19th day of February, 1968.

LAURA P. MORRISON
PAULINE STILES
HAROLD B. BROWN
School Board

**1968-1969 SCHOOL BUDGET FORM
AND REPORT OF APPROPRIATIONS VOTED
WENTWORTH SCHOOL DISTRICT**

* * * * *

Purpose of Appropriation	Approved Budget 1967-68	School Board's Budget 1968-69
100. Administration		
110. Salaries	\$ 415.00	\$ 415.00
135. Contracted Services	50.00	50.00
190. Other Expenses	190.00	185.00
200. Instruction		
210. Salaries	14,475.00	18,950.00
215. Textbooks	300.00	350.00
220. Library & Audiovisual Materials	354.95	225.00
230. Teaching Supplies	400.00	400.00
235. Contracted Services	125.00	125.00
290. Other Expenses	240.00	265.00
400. Health Services	406.00	443.44
500. Pupil Transportation	3,450.00	270.00
600. Operation of Plant		
610. Salaries	650.00	700.00
630. Supplies	150.00	100.00
640. Heat	450.00	500.00
645. Utilities	575.00	600.00
700. Maintenance of Plant	550.00	375.00
800. Fixed Charges		
850. Employee Retirement & F.I.C.A.	1,258.34	1,517.05
855. Insurance	275.00	235.00
900.* School Lunch & Spec. Milk Program	2,000.00	2,150.00
1000. Student-Body Activities	2,475.00	50.00
1200. Capital Outlay		
1266. Buildings		75.00
1267. Equipment	50.00	25.00
1477. Outgoing Transfer Accounts in State		
1477.1. Tuition	11,128.00	13,474.00
1477.3. Supervisory Union Expenses	888.26	961.98
1700. Summer School		
Contingency Fund	<u>500.00</u>	
Total Appropriations	<u>\$41,355.55</u>	<u>\$42,441.47</u>

*Federal & District Funds

	Approved Budget 1967-68	School Board's Budget 1968-69
Revenues & Credits Available To Reduce School Taxes		
Unencumbered Balance	\$ 52.66	\$
Revenue from State Sources:		
Sweepstakes	575.62	600.00
Foundation Aid	391.38	649.21
Revenue from Federal Sources:		
NDEA-Title III-Science, Math & Lang.	100.00	100.00
National Forest Reserve	177.00	219.16
School Lunch & Special Milk Program	1,100.00	1,200.00
PL 89-10 (ESEA)	2,400.00	2,100.00
Local Revenue Except Taxes:		
Trust Fund Income	43.00	43.00
Rent	90.00	95.00
Other Revenue from Local Sources	300.00	90.00
Total Revenues and Credits	\$ 5,229.66	\$ 5,096.37
District Assessment to be Raised by Property Taxes	36,125.89	37,345.10
Total Appropriations	\$41,355.55	\$42,441.47

FINANCIAL REPORT

**For the Fiscal Year Beginning July 1, 1966
and Ending June 30, 1967**

* * * * *

RECEIPTS

Cash on hand July 1, 1966	\$ 1,427.30
Current appropriation	36,170.43
Peters Fund	42.95
Lease Land Rents	95.55
Sweepstakes	887.54
National Forest Reserve	112.94
School Lunch and Special Milk Program	1,235.18
Refunds from Lunch Program	
(Electricity and Salary)	598.00
Title I	2,166.27
Refunds	16.28
Advance on 1967-1968 Appropriation	<u>1,000.00</u>
	\$43,752.44
Cash on hand July 1, 1967	<u>177.66</u>
	\$43,574.78
Less Deduction	<u>80.24</u>
	\$43,494.54

PAYMENTS

Administration

Harold Brown, School Board Member	\$ 100.00
Laura P. Morrison, School Board Member	100.00
Pauline Stiles, School Board Member	100.00
Melissa Breck, Treasurer and Clerk	100.00
Arthur C. Morrison, Moderator	<u>15.00</u>
	\$ 415.00

Contracted Services

Ben B. Foster, Auditor	\$ 10.00
Gerald F. Hutchins, Auditor	10.00
Laura P. Morrison, Census	<u>20.00</u>
	\$ 40.00

Other Expenses for Administration

The Record Print	\$ 25.50
Edson C. Eastman	3.30
Laura P. Morrison - Bookkeeping	100.00
Melissa Breck - Postage and Supplies	10.00
New Hampshire School Boards Association and Dues	40.00
Bank Service Charge	<u>2.83</u>
	\$ 181.63

Instruction

Glenn K. Dore	\$ 4,600.00
Olive Belyea	4,600.00
Patricia Story	4,485.00
Dorothy Jesseman - Title I Teachers Aid	1,657.50
Diane Dicjinson - Title I Music	400.00
Substitutes	<u>170.00</u>
	\$15,912.50

Instruction except salaries

Textbooks	\$ 269.62
Library and Audio-visual	247.75
Teaching Supplies	309.55
Contracted Services (Rinehart System)	175.00
WENH-TV	23.50
Other Expenses for instruction	
Summer School	<u>50.00</u>
	\$ 1,075.42

Health

Salaries	\$ 372.19
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Transportation

Contracted Services	\$ 3,450.00
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Operation of Plant

Salaries	\$ 650.00
Supplies	100.47
Heat	480.84
Utilities (Refund from Hot Lunch Program \$80)	<u>601.64</u>
	\$ 1,832.95

Replacement of Equipment	\$ 45.67
Repairs to equipment	13.96
Contracted Services	382.70
Repairs to Building	<u>6.75</u>
	\$ 449.08
Fixed Charges	
State Retirement	\$ 693.22
Federal Ins. Contribution Act	519.84
Insurance	<u>232.00</u>
	\$ 1,445.06
School Lunch and Special Milk Program	
Salaries (Refund \$388.00)	\$ 1,288.00
Federal Monies (Milk Refund)	<u>1,235.18</u>
	\$ 2,523.18
Community Activities	\$ 20.00
Capital Outlay	
Building	\$ 44.00
Equipment	<u>290.53</u>
	\$ 334.53
Outgoing Transfer Accounts	
Tuition	\$13,992.04
District Share of Supervisory Union Expenses	741.57
Secretary-Treasurer Salary (Our Share)	30.00
Other Expenses Title I	<u>679.39</u>
	\$15,443.00
Grand Total	\$43,494.54

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1966 to June 30, 1967

SUMMARY

Cash on Hand July 1, 1966	\$ 1,427.30
Received from Selectmen	
Current Appropriation	\$37,170.43
Revenue from State Sources	887.54
Revenue from Federal Sources	3,514.39
Received as Income from Trust Funds	42.95
Received from all Other Sources	<u>709.83</u>
 Total Receipts	<u>\$42,325.14</u>
 Total Amount Available for Fiscal Year	43,752.44
 Less School Board orders paid	<u>43,574.78</u>
 Balance on Hand June 30, 1967	\$ 177.66
 July 10, 1967	MELISSA BRECK District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Wentworth of which the above is a true summary for the fiscal year ending June 30, 1967 and find them correct in all respects.

July 15, 1967

BEN B. FOSTER)
GERALD F. HUTCHINS) Auditors
FREDERICK W. WOLFE)

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
1966			
July 12	State of New Hampshire	May milk refund	\$ 137.83
July 29	State of New Hampshire	June milk refund	34.54
August 1	Plymouth Co-op. School District	Reimburse. - study fund	35.00
September 8	Selectmen	Part 1966 appropriation	3,000.00
October 10	Selectmen	Part 1966 appropriation	5,000.00
October 14	Selectmen	Part 1966 appropriation	3,500.00
October 14	Scott, Foresman & Co.	Refund	7.25
October 31	Selectmen	Part 1966 appropriation	7,000.00
November 30	State of New Hampshire	September milk refund	110.63
December 20	Selectmen	Lease Land rent	95.55
December 20	State of New Hampshire	Sweepstakes	887.54
December 23	State of New Hampshire	October milk refund	141.85
December 31	Town Trustees	Int. on Peters fund	42.95
1967			
January 6	State of New Hampshire	November milk refund	141.00
February 1	Selectmen	Part 1966 appropriation	3,670.43
February 3	Beatrice Hutchins	Refund on freezer	95.00
February 3	Blue Cross-Blue Shield	Refund	9.03
February 17	State of New Hampshire	December milk refund	115.42
March 6	Selectmen	Part 1966 appropriation	3,000.00
March 7	Selectmen	Part 1966 appropriation	5,000.00
March 17	State of New Hampshire	January milk refund	155.66
March 18	Selectmen	Part 1966 appropriation	1,000.00
March 31	Selectmen	Part 1966 appropriation	2,000.00
March 31	Selectmen	½ Natl. Forest Reserve	112.94
March 31	Beatrice Hutchins	School Lunch Program	105.00
April 13	State of New Hampshire	February milk refund	115.64
April 23	Selectmen	Part 1966 appropriation	1,000.00
May 11	Selectmen	Balance 1966 appropriation	3,000.00
May 11	State of New Hampshire	Title I project	2,107.27
May 11	State of New Hampshire	March milk refund	166.71
May 12	Beatrice Hutchins	School lunch program	280.00
May 26	State of New Hampshire	Title I project	59.00
May 26	State of New Hampshire	April milk refund	115.90
June 30	Beatrice Hutchins	School lunch program	83.00
Total Receipts During Year			\$42,325.14

B A L A N C E S H E E T

June 30, 1967

* * * * *

ASSETS

Cash on hand June 30, 1967 - General Fund	\$ 177.66
Accounts due to District	
From the State May milk refund	171.12
From the State June milk refund	<u>92.74</u>
Total Assets	\$ 441.52
Net Debt (Excess of Liabilities over Assets)	<u>947.34</u>
Grand Total	\$1,388.86

LIABILITIES

School Lunch Reimbursement	\$ 263.86
Building Repairs	100.00
Cleaning furnace	25.00
Advance Appropriation	<u>1,000.00</u>
Total Liabilities	\$1,388.86

WENTWORTH SCHOOL LUNCH PROGRAM

FINANCIAL STATEMENT

July 1, 1966 to June 30, 1967

Beginning Balance - July 1, 1966	\$ 42.17
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Receipts

Lunch Sales - Children	\$ 1,027.15
Lunch Sales - Adults	220.15
Reimbursement	1,235.18
Miscellaneous Cash	<u>136.19</u>
Total Receipts	\$ 2,618.67
Total Available	\$ 2,660.84

Expenditures

Food	\$ 1,889.17
Labor	398.00
Electricity	70.00
All Other Expenditures	<u>138.52</u>
Total Expenditures	\$ 2,495.69

Balance — June 30, 1967	\$ 165.15
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Other Program Resources:

USDA Commodities Received (Wholesale Value)	\$ 558.69
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BALANCE SHEET

Fiscal Year Ended June 30, 1967

Assets

Cash in Bank	\$ 165.15
Accounts Receivable:	
Reimbursement due Program	255.86
Food Inventory - June 30	<u>65.00</u>
Total Assets	\$ 486.01

BEATRICE HUTCHINS
Supervisor

We served 6,828 lunches to children and 643 to adults.

4,596 half pints of milk served free and 817 half pints sold at .02 cents.

BEATRICE HUTCHINS
Supervisor

A U D I T O R S' R E P O R T

Wentworth, N. H.

July 15, 1967

This is to certify that we have examined the accounts of School Treasurer, School Board and School Lunch program for the year ending June 30, 1967 and find them correctly cast.

BEN B. FOSTER)
GERALD F. HUTCHINS) Auditors
FREDERICK W. WOLFE)

REPORT OF TEACHERS

* * * * *

There are two teachers at the Wentworth Elementary School for the school year 1967-1968. Miss Pamela Carey, a 1962 graduate of Mitchell College in New London, Connecticut and a 1966 graduate of Plymouth State College, is teacher for the first, second and third grades. Miss Carey comes to Wentworth from Bethlehem, New Hampshire where she had taught for one and a half years. Mrs. Patricia Story was retained as teacher for the fourth, fifth and sixth grades. Mrs. Dorothy Jesseman is again serving as Teachers' Aide on a three-day-per-week basis. The total school enrollment now stands at forty-two.

The school lunch program remains under the very able direction of Mrs. Beatrice Hutchins. The many pupils who participate in this program may purchase a complete meal with milk for only fifteen cents.

Again this year use is being made of Channel 11, the educational station in Durham for lessons in phonics, science, French and social studies.

The annual Christmas program was held on December twenty-first at the Wentworth Town Hall. Grades one through three entertained the townspeople with skits, plays and carols. Grades four through six presented an original play written expressly for the program.

Respectfully submitted,

PATRICIA STORY
PAMELA CAREY

ANNUAL REPORT OF SCHOOL NURSE

The nurse visited the school once a week and inspected the students for signs of illness, also hair and scalp inspections were done. Each student was weighed and measured.

A hearing test was done on all pupils and notices sent home on any who failed the test, advising parents to check with the family physician. Parents were also notified if any child failed the screening test done on each and advised to check with the family eye doctor.

First aid supplies were purchased and first aid was given if necessary during school visitations.

Teeth inspections were held and arrangements made for the Dental Clinic in Woods-ville. The Immunization Clinic was held at the school for vaccinations, Tetanus and Dip-theria Booster immunizations, Measles and Oral Polio immunizations.

Home visits were made for parent consultations, and arrangements made regarding sight conservation, Guidance Clinic etc.

The State Dental Hygienist gave a talk and showed film strips on dental care.

The Nurse met with Social Workers, Dentist, State Nurse and Mental Hygiene Social Workers in behalf of the children. She attended three school workshop meetings in Plaistow, two meetings in Concord and the School Nurses' Section of the State Teachers' Convention in Manchester.

Respectfully submitted,

HELEN H. FISHER, R.N.

REPORT OF SUPERINTENDENT OF SCHOOLS

Hereby submitted is my annual report as your Superintendent of Schools.

School started this year with two teachers in the Wentworth Elementary School. Funds for a third one had been budgeted but when a qualified person could not be found to replace Mr. Dore, grades seven and eight were tuitioned to the Plymouth and Rumney School Districts. I realize it imposes a hardship in some cases but teaching is more effective where specialists can be provided to cover their major areas. Mrs. Belyea's retirement created a vacancy in the lower grades which was filled by Miss Pamela Carey, a graduate of Plymouth State College, who had been teaching in Bethlehem, New Hampshire, and Mrs. Story returned to teach the middle grades. It is my observation from the experience we have had this year, it is very difficult for the modern elementary teacher to operate in a multiple-grade situation and I hope this can be rectified soon.

Once again we are using the facilities of educational T.V. channel 11 for beginning French and other subjects. Some question was recently raised concerning the fact that they were doing no writing but this is not the purpose of the lessons. They are used entirely to become acquainted with and be able to use the spoken word. Educational television has proven its value and we are fortunate to be in the viewing area. This media will never replace the teacher but it is a valuable adjunct to her work.

We are making good use of our Title I funds under Public Law 89-10. It has proven very beneficial to have Mrs. Jesseman come in on a regular basis. Last year some of the funds were used for a part-time music teacher but the budget for this year did not allow for this service. We have an excellent hot lunch program. The special reimbursement has proven to be a good thing. Practically all of the children take the lunch and because of the new program, we are able to operate for almost all the school year.

You are aware of the fact, I am sure, that three towns have voted to form an Authorized Regional Enrollment Area high school with Plymouth. By the time this report is circulated, Wentworth will have voted whether or not they will participate. Whatever the outcome, we must continue to plan and provide the best education possible for both elementary and secondary pupils.

Respectfully submitted,

M. WAYNE BOWIE
Superintendent

EXPLANATION OF SUPERINTENDENT'S SALARY

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the superintendent of schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent showing in detail the amount paid by the state and each local school district, and their share of same. Said report shall be filed with the school board of each school district involved and shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the union."

One half of the supervisory union expenses is pro-rated among the several school districts of the union on the basis of adjusted valuation. One half is pro-rated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of eleven thousand dollars (\$11,000.) which was received by the Superintendent of Schools of Supervisory Union # 48 during the 1966-67 school year was made up as follows: \$5000. paid by the State of New Hampshire and \$6000. pro-rated among the several school districts which comprise the union. Allowances of \$1300. for travel within the union was also pro-rated as stated above.

	Salary	Travel
Campton	\$1,080.00	\$ 234.00
Plymouth	2,940.00	637.00
Rumney	822.00	178.00
Thornton	492.00	106.00
Warren	372.00	80.60
Wentworth	294.00	63.70
	<hr/>	<hr/>
	\$6,000.00	\$1,300.00

M. WAYNE BOWIE
Superintendent of Schools

There are 45 students enrolled in the elementary school, grades one through six.

Grade	Number of Students
1	3
2	6
3	12
4	9
5	6
6	9

Grades seven and eight were tuitioned to Rumney and Plymouth.

Rumney

Grade	Number of Students
7	1
8	2

Plymouth

Grade	Number of Students
7	3
8	7

Plymouth's rate of tuition this year for high school students was \$584.00 per student. Junior high was \$325.00 per student.

Orford's rate of tuition this year for high school students was \$589.00 per student.

There are fifteen students this year in Plymouth, and three in Orford.

Junior high tuition next year will be \$335.00.

Plymouth's rate of tuition for 1968-1969 will be \$600.00.

Orford's rate of tuition for 1968-1969 will be \$637.00.

SUPERVISORY UNION # 48 - - SCHOOL CALENDAR
1968 - 1969

September 3, 1968	- Teachers' Meetings
September 4, 1968	- Schools Open
October 18, 1968	- Teachers' Convention. Schools Closed
November 11, 1968	- Veterans' Day. Schools Closed
November 27, 1968	- Thanksgiving Recess. Schools Close 3 P.M.
December 20, 1968	- Christmas Recess. Schools Close 3 P.M.
January 6, 1969	- Schools Reopen
February 21, 1969	- Winter Recess. Schools Close 3 P.M.
March 3, 1969	- Schools Reopen
April 25, 1969	- Spring Recess. Schools Close 3 P.M.
May 5, 1969	- Schools Reopen
May 30, 1969	- Memorial Day. Schools Closed
June 20, 1969	- Summer Vacation. Schools Close 3 P.M.

This calendar allows for 183 school days. If more than three days are lost because of bad weather or other emergencies, schools will remain open beyond the above date.

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1967

Date of Birth	Place of Birth	Name of Child	No. of Child	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
Apr 6 1967	Wentworth	Jennifer Lynn	F 1	W Wendell H. McCraw	Sandra L. Wysk	Holyoke, Mass.	Bay's Spring, Miss.	Holyoke, Mass.
Apr 10	Wentworth	Reginald William	M 1	W Robert Bragg	Shelby J. Sutherland	Hooksett, N.H.	Rochester, N.H.	W. Virginia
June 3	Haverhill	Christopher Steven	M 1	W Melvin C. Holland	Gale Lee Paige	Wentworth	Victorville, Calif.	Stoneham, Mass.
Sept 12	Hanover	Maria Christine	F 1	W Conrad M. Deutsch	Irene I. Gadak	Wentworth	Brooklyn, N. Y.	New York, N.Y.
Nov 15	Haverhill	Michael Thomas	M 1	W Carlyle R. Weeks, Sr.	Alma E. Jacques	Wentworth	Warren, N.H.	N. Fairfax, Vt.
Nov 15	Haverhill	Matthew Terrence	M 1	W Carlyle R. Weeks, Sr.	Alma E. Jacques	Wentworth	Warren, N.H.	N. Fairfax, Vt.

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1967

Date of Death	Place of Death	Name & Surname of Deceased	Age	Place of Birth	Sex	Color	Single, mar., w.	Occupation	Name of Father	Maiden Name of Mother
1967										
Jan 28	Wentworth	Charles E. Dufour	54	Cambridge, Mass.	M	W	M	Mechanic	Charles Dufour	Rose Anna Gagnon
Apr 30	Laconia	Rosie Etta Heath	72	Wentworth, N.H.	F	W	S	none	Alba B. Heath	Mary Howland
Aug 3	Littleton	Rose May Simpson	65	Rumney, N.H.	F	W	M	Housewife	Joseph Poitras	Bertha Chase
Sept 11	Meredith	Maude Eaton Ware	75	Wentworth, N.H.	F	W	W	School Teacher	Clarence A. Eaton	Emma L. Hobbs
Sept 17	Haverhill	Elbridge Campbell	87	Nova Scotia	M	W	M	Farmer	David Campbell	Hannah Shultz
Oct 26	Haverhill	Frank J. Timms	65	Brooklyn, N.Y.	M	W	M	Laborer	John Timms	Sarah Aires
Oct 27	Wentworth	Clarence H. Pease	78	Orford, N.H.	M	W	W	B&M Railroad Emp.	Chase M. Pease	Julia Learned
Nov 24	Wentworth	Vera L. Dickinson	72	Cleveland, Ohio	F	W	S	Retired Teacher	George E. Dickinson	Mary K. Allen
Dec 8	Haverhill, Mass.	Etta M. Haynes	94							

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1967

Date of Marriage	Place of Marriage	Name and Surname of Groom & Bride	Residence of Each at Time of Marriage	Occupation of Groom & Bride	Place of Birth of Each	Names of Parents	Name, Residence and Official Station Of Persons By Whom Married
Mar 4	Wentworth	Richard I. Smith	Wentworth	20 W U.S. Army	Wentworth	1 Stafford I. Smith	Olive M. Belyea Justice of Peace Wentworth
		Marie M. F. Roman Warren		22 W Mach. Opr.	Warren	1 June E. Stevens	
Sept 2	Wentworth	Terry L. DeCotis	Wentworth	19 W Student	Plymouth	2 Oscar Roulx	
		Ruth J. Fowler	Lyme	18 W at home	Lebanon	1 Mabel Roulx	
Sept 9	Wentworth	Douglas Bean	Amesbury, Mass.	27 W Draftsman	Amesbury, Mass.	1 LeRoy E. DeCotis	
		Priscilla R. Dufour	Wentworth	22 W Artist	Laconia	1 Mildred E. Downing	
Sept 15	Wentworth	David D. Brown	Wentworth	18 W Const. worker	Plymouth	1 David G. Fowler	
		Linda S. Prescott	Plymouth	16 W at home	Plymouth	1 Olive L. Greenwood	
Sept 30	Lyme	Center John W. Smith	Wentworth	20 W Navy Engineer	Woodsville	1 Stanley O. Bean, Sr.	
		Sandra J. Day	Concord	18 W Filing Clerk	Lebanon	1 Mary Jane E. Potter	
Oct 8	Wentworth	Paul E. Davis	Rumney	20 W Air Force	Laconia	1 Charles E. Dufour	
		Dawn R. Tatham	Wentworth	19 W Assembler	Plymouth	1 Barbara Lacroix	
						1 Georgia B. Farnsworth	Olive M. Belyea Justice of Peace Wentworth
						1 Frank W. Prescott	
						1 Maude L. Manion	
						1 Charles D. Brown	
						1 Jasper J. Day	
						1 Jeanette E. Brockway	
						1 William H. Davis	
						1 Virginia E. Elliott	
						1 Wilfred A. Tatham	
						1 Ruth H. Keneson	
							Arthur W. Kennan Minister Lyme
							Gwendolyn I. Brown Minister Lyme
							Norman W. Gibbs Minister Glencliff

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1967

Date of Marriage 1967	Place of Marriage	Name and Surname of Groom & Bride	Residence of Each at Time of Marriage	Occupation of Groom and Bride	Place of Birth of Each	Names of Parents	Name, Residence and Official Station Of Persons By Whom Married
Oct 22	Wentworth	John Ryder	Wentworth	71 W Retired	Coppull Moor, Eng.	2 Henry Ryder Sarah Ann Hollerton	Norman W. Gibbs Minister Glencliff
		Edna M. Snelgrove	Wentworth	72 W at home	Wentworth	2 Ximenus Wright Emogene Harris	
Nov 11	Manchester	Cecil A. Hall	Bridgewater, Me.	56 W Sta. Agent	Bridgewater, Me.	2 Harvey L. Hall Mary T. Stithan	Reginald Platts Minister Concord
		Juanita F. Randall	Wentworth	44 W at home	Wentworth	2 Walter A. Downing Ethel M. Brown	

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